50m 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OM3 No. 1545-0052 **Ე**Ი**+**Ი

in		evanue Service	Note. The foundation	n may be	able to use a copy of thi	is return to satisfy	state repor	tito requirements.	
F	or ca	lendar year 2010,	or tax year beginn	ing		, 2010, an			. 20
G	Che	eck all that apply:	Initial return		Initial return o	of a former public	c charity		Final return
			Amended re	etum		s change		Name change	
N	ame o	of foundation						A Employer identif	ication number
									The state of the s
1	HE	TYLER CHARIT	ABLE FOUNDAT:	ION				04-	-6907315
N	umbe	r and street (or P.O. b	oox number if mail is not	dolivered	to street address)	R	loom/suite		(see page 10 of the metructions)
		R. BRADFORD			· · · · · · · · · · · · · · · · · · ·			P. Lawler and M. M.	everege to of the monocounts,
F	OPE	S & GRAY LLP	PRUDENTIAL	TONE	R	l F	LOOR 4	0 16-	17) 951-7318
_		town, state, and ZIP		- 41-61			DOOR 4	C II exemption applica	The second secon
								pending, check here	
E	OST	ON, MA 02199						D 1. Foreign organiza	
_		ck type of organiza		n EO1/A	)(3) exempt private for	المراجعة المراجعة		2. Forsign erganiza 65% test, check i	
Ī	_	Section 4947(a)(1) no			Other taxable pri			computation .	· · · · · · · · · · · · · · · ·
1		market value of a			Inting method: X C:		.1	E Eprivate foundation	slatus was terminated
•		ear (from Part II, c		$\overline{}$	her (specify)	asn Accrus	žI	under section 507(b	(1)(A), check bere . 🕨 🔙
					column (d) must be on	cach basis )			n a 60-month termination
		Analysis of Rev			beromm (a) made be on	Cash Daois.	-	Linder Section 597(b	(1)(A), check here
	WIL	total of amounts in	columns (b), (c), and	((d)	(a) Revenue and	(5) Net investm	nent	(c) Adjusted net	(d) Disbureements for charitable
		<ul> <li>may not necessari.</li> </ul>	ly equal the amounts	in	expenses per books	income		income	purposes
-	1		age 11 of the instruction			and decided and the second	and a plant of the G	words Na reversion 1994	(cash basis only)
	1 1	Contributions, gifts, grants	e ctc., received (attach ache loundation is mot requi	ined to	1,458,807.		Selenia -		
	2	Ollock P Stac	ch Sch. B		AND DESCRIPTION OF A PROPERTY OF A PROPERTY.	SERVER CONTRACTOR	205		The state of the s
	3		d temporary cash investi	ments	182,205.	182,			ARCH I DE
	4	Dividends and inten			77,152.	77,	152.		ATCH 25
	5a					Parameter and State of the Land	ereviate" + Ten		
	b	Net rental income or (I	088)						
함	6a	Net gain or (loss) from Gross sales price for a			1,514,783.				
5		assets on line 6a	3,732,	279.	THE THE PERSON NAMED OF THE PARTY OF T		THE PERSON NAMED IN		
Revenue	7	Capital gain net Inco	ome (from Part IV, lin	e 2) .	THE RESERVE OF THE PARTY OF THE	. 1,514,			
_	8	Net short-term capit	talgain						
	9	Income modification			ed distribution of the second of the				A Commence of the Commence of
	10 a	Gross sales less return and allowances	19						
		Less: Cost of goods so					yarı ya		
	· c	Gross profit or (loss	) (allach schedule)				Stable north		
	11	Other income (attac	th schedule)		704.		704.		ATCH 3
-	12		rough 11		3,233,651.	1,774,	844.		
	13	Compensation of office	ers, directors, trustees, e	tc					
	14		aries and wages						
65	15		loyee benefits						
27.5	16 a	Legal fees (attach s	chadule)			_			
Expenses	ь	Accounting fees (att	tach schedule)						
6	o	Other professional f	ees (attach schedule	*	48,582.	48,	582.		
	17								
2	18		b) (compage 14 of the instru		3,296.	3,	046.		
Ĕ	19	· ·	schedule) and deple	' -					TOTAL CONTROL OF THE PROPERTY
E	20								10.00
Operating and Administrative	21	Travel, conferences							
9	22	Printing and publica							
6	23		ech schedule) ATC	H 6 h	1,500.	1.	500.		
4	24		ł administrativo expe			-,			
Dec		Add lines 13 through		,-1300	53,378.	53.	128.		
ō	25	Contributions, giffs,			647,500	Aldred Dairnies		ranna odby odrana	647,500
	26		grants pard ursements. Add Imes 24 :	and 76	700,878.	6.2	128.		647,500
_	27	Subtract line 26 from		C. N. Berry			1 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a laterage description and sand age	047,300
				Ŷ.	2,532,773.				
	b	Execus of revenue over a		10		1 779	716 522	1 5 5 5 5 5 5 5 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s
		Adjusted net incom	ome (if negative, ent		TO THE RESERVE TO THE	1,721,	ILO.		
_	خيا	water that the mentile	w to negative, enter	<b>∵</b> J	Designation of the second		San Carried Street		

Form 6968 (Re	w. 1-2011)				
<ul> <li>If you are</li> </ul>	filing for an Additional (Not Automatic) 3-	Month Exter	nsion, complete only Part II and check the	in home	1 12
traces oraș c	curbiere can it it ain tiske SitesOA Deeu d	ranied en al	#D####################################	IS DOX	لشاء
II yeu ale	main to an entermatic a-mouth extension	i. complete	anty Part Man nage 13		28.
Partil	Additional (Not Automatic) 3-Month	Extension	of Time. Only file the original (no coni-	es nonded\	
Type or	Marile of Evenith of Bantstingu				on number
print	THE TYLER CHARITABLE FOUNDS	ATION			
File by the extended	Number, street, and room or suite no. If a P.O.	04 03073L			
due date for	KOPES & GRAY: PRUDENTIAL TO				
man your return. See	City, town or post office, state, and ZiP code. F	or a foreign ac	idress, see instructions.		
instructions.	BOSTON, MA 02199				
Enter the Re	turn code for the return that this application	n is for (file :	a separate application for each return)		0 4
Application		Return	Annilestion		
ts For					
Form 990			1310)		Code
Form 990-BL			Form 1041 A		-
Form 990-E2					
Form 990-PF			100		
Form 990-T	(sec. 401(a) or 408(a) Inist)				
Form 980-T	(trust other than above)				
STOP! Do no	t complete Part II if you were not alread	r granted ar	Estamatic 2 month esta-i-	I B. 446	12
4 I reques 5 For calc 6 If the ta	ethes and Eins of all members the extension of time at an additional 3-month extension of time endar year 2010, or other tax year begin x year entered in line 5 is for less than 12 is large in accounting period detail why you need the extension. ADDI	on is for. until ning months, chec	11/15 , 20 13  , 20 and ending k reason: Initial return Fins	l return	20
ea If this a	pplication is for Form 990-BL, 990-PF, 9	90-T, 4720	, or 6069, enter the tentative tax less	anv	
tions of the	Postore diegits, See Instructions.			- L	40.790.
esuman	ic tax payments made. Include any p	, 4720, or rior year o	6069, onler any refundable credits verpayment allowed as a credit and	A SA AT SA	
c Balance	Due Suhtred line 8h from line 20 thehide		- In the case	86 \$	40,790.
(Electro	hic Federal Tax Payment System). See instru	your paym: uctions:	est with this form, if required, by using EF		
	Sim	nature and	Varification		
	Return   Code   Is For   Code   Code   Is Fo				
ilgo sturo 🕨	100	-	Title 1 C F FT 0	ale 🕨 💍	3-4
1	/			Form 8868	(Rev. 1-2011)

### Form 8868 (Rev. January 2011)

### Application for Extension of Time To File an Exempt Organization Return

Department of t	he Treasury		3			OMB No	5. 1545-1709
Internal Revents	e Service	► File a	верагато аз	plication for each return.			
<ul> <li>If you are</li> </ul>	filing for an	Automatic 3-Month Extension, c	omplete o	nty Part I and check this box			► X
<ul> <li>if you are</li> </ul>	filing for an	Additional (Not Automatic) 3-Mo	nth Extens	ion, complete only Part II fon page	2 of this f	orm).	
Do not com	plete Part li	uniespou have already been gran	ted an aut	omatic 3-month extension on a previou	usly filed F	orm 8868	8.
Electronic fi a corporation 8868 to rec	iling (e-file) n required t auest en ext	You can electronically file Form of file Form 990-T), or an addition of time to file any of the	8868 If you	ou need a 3-month automatic extens itomatic) 3-month extension of time, ad in Part I or Part II with the excep Contracts, which must be sent to	don of tim	e to file	(6 months for
instructions).	. For more o	letails on the electronic filing of the	nis form, vi	ait www.frs.gov/efile and click on e-fi	ene inco	in pape	r format (see
Part I Au	tomatic 3-	Month Extension of Time. Or	ly submit	original (no copies needed)	io ioi cha	MCS OF IN	orproras.
A corporation	n required to	file Form 990-T and requesting ar	automatic	6-month extension - check this box as	ed comple	e a	
Part I only			T WHEN THE PARTY	and full file on Same 7004 to a	no comple	LD	
All other con	porations (in	cluding 1120-C filers), partnerships	REMICS	and trusts must use Form 7004 to rec	ruget an o	viantéan	of firm
to file income	e tax returns		,	Care traces where the Latter Labor to les	inear an e	ARTHOUGH	OI THINE
Type or		erapt organization			Employer	identificat	ion number
print	THE TYL	ER CHARITABLE FOUNDATI	ON		0.4	-69073	
File by the	Number, str	eet, and room or suke no. If a P.O. box	see instruc	tions. C/O R. BRADFORD MALT		03013.	17
due date for	ROPES &	GRAY LLP PRUDENTIAL	TOWER	of a we proposed them			
filing your return, See	City, town or	post office, state, and ZIP code. For a	foreign add	ress, see instructions.			
netructions.		MA 02199					
-							
Enter the Re	turn code fo	the return that this application is f	or (file a se	eparate application for each return)			04
Application			Return	Application			Return
is For			Code	is For			Codo
Form 990			01	Form 990-T (corporation)			07
Form 990-BL			02	Form 1041-A			08
Form 990-E2	7		03	Form 4720			09
Form 990-PF	-		04	Form 5227			10
Form 990-T (	(sec. 401/a)	or 408(a) Irust)	05	Form 6089			
Form 990-T	trust other t	ian above)	06	Form 8870			11
			00	T GIAT SELF			12
		are of ► R. BRADFORD MAI 517 951-7318		FAX No. >		<del></del>	
		s not have an office or place of bu	usiness in t			—	- □
· If this is fo	r a Group R	eturn, enter the organization's four	digit Grou	n Exemption Number (GEN)			this is
for the whole	group, che	ck this box ► . If	It is for na	rt of the group, check this box	<b>&gt;</b>		attach
a list with the	names and	EiNs of all members the extension	is for.	a a group and a pin box			SIGNAT
1 I reques	st an automa	itis 3-month (6 months for a corpor	ration requi	red to file Form 990-T) extension of tir	Te		
until		08/15 , 20 11 , to file the e	xempt oma	anization return for the organization na	meri ahov	6 The er	rtension is
for the c	organizationi	s return for;			III IQQ QQQ	WT 1110 W	CALST FORCH 1 INC
► X .	calendar ye:	er 20 10 or					
▶ 🔲	tax year beg	inning	. 20	, and ending		20	
2 If the ta	x year enten	ed in line 1 is for fess then 12 mon counting period	ths, check	reason: Initial return F	inal return		
3a If this	anni patine	in fee Form 000 DL 000 DE 00	0 = 1000				
pagest.	opprication	is for Folm 990-BL, 990-PF, 99 its, See instructions.	ψ-1, 4720,	or 6069, enter the tentative tax.	less any		
			4500	8486	40.	3a \$	40 <u>,</u> 790.
D II UNIS	abblication	is for Form 990-F, 990-F,	4720, or	6069, enter any refundable cre	dite and		
o Delegati	ou tex paym	ents made, include any prior year	overpaym	ent allowed as a credit.		35 \$	23,790.
C Balance	e Pue, Subil	act ima so rrom line 3a. Include :	your paym	ent with this form, if required, by usin	ng EFTPS		
(Electio	rac rederal	Tax Payment System). See instruc	tions.			3c \$	17,000.
caucion. IT y	ov are goin	g to make an electronic fund w	nthdrawal	with this Form 8868, see Form 84	i53-EO ar	ad Form	8879-EO for
payment Insti							
гот Рарекисті	Reduction A	ot Notice, see Instructions.				Form 886	8 (Rev. 1-2011)

Ė	art I	Atteshed schedules and amounts in the description column should be for and of year	Beginning of year	End	of year
Ξ		amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	5	Savings and temporary cash investments	261,727.	1,261,211.	1,261,211
	3	Accounts receivable			Manager and Transaction in the 191
		Less; allowance for doubtful accounts		NOTES OF A PARTY OF THE PROPERTY OF THE PROPER	Later Company Company (1987)
	4	Pledges receivable 🛌	THE RESERVE OF THE PARTY OF THE		SERVICE SERVICE SERVICE
		Less: allowance for doubtful accounts	AND THE PROPERTY OF THE PROPER		
	5	Grants receivable	"		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule)	Control Charles of Allendar	Stephen Large Str. and Large Large Large	STREET, STREET
		Less: allowance for doubtful accounts		Billian England and England	Shirt and John Street Street
	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ŝ	_		4 044 070	0 100 011	
•	IV a	Investments - U.S. and state government obligations (attach schedule) , * *		-, -, -, -, -, -, -, -, -, -, -, -, -, -	
	-	Investments - corporate stock (attach schedule) ATCH 8	3,789,185.	4,461,567.	4,744,744
	11	Investments - corporate bonds (strach schedule) Investments - land, buildings, and equipment basis	Higher Mark Path Co. 100. And and Acc. 100.		
		acc sorumulated depreciation by			Appelled the second of the sec
		Less; accumulated depreciation (attach achedule)			
	12	Investments - mortgage loans			
i	13 14	Investments - other (attach schedule) Land, buildings, and			
		equipment hasks			THE RESERVE OF THE PARTY OF THE PARTY.
		Less: accumulated depreciation (Attach schedule)			
	15	Other assets (describe > ATCH 9 )	421,618.	333,699.	313,490
	16	Total assets (to be completed by all filers - see the			
_		instructions. Also, see page 1, Item I)	8,516,808.	9,548,570.	10,046,201.
	17	Accounts payable and accrued expenses	-		www.krimbhadiidhidhidhidhidhidhidh
	18	Grants payable			
8	19	Deferred revenue			
EDM TERS	20	Loans from officers, directors, trustees, and other disqualified persons			
윉	21	Mortgages and other notes payable (attach schedule)			
	22	Other flabilities (describe			
-					
4	23	Total liabilities (add lines 17 through 22)		0.	CONTROL OF STREET PARTY OF STREET
ľ		Foundations that follow SFAS 117, check here 🕒 🗓			CONTROL OF STREET
		and complete lines 24 through 26 and lines 30 and 31.			
Fund Balances	24	Unrestricted	8,516,808.	9,548,570.	
뙲	25	Temporarily restricted	"		
劚	26	Permanently restricted			The state of the s
豆		Foundations that do not follow SFAS 117,			
븳		check here and complete lines 27 through 31.			SECTION AND DESCRIPTION OF THE PROPERTY OF THE
	27	Capital stock, trust principal, or current funds			
ž	28	Paid-in or capital surplus, or land, taldg., and equipment fund			
Se	29	Retained earnings, accumulated income, endowment, or other funds	-		
351	30	Total nel assets or fund balances (see page 17 of the			CONTRACTOR OF THE STATE OF THE
ġ.		instructions)	9 616 900	0 540 570	Separation of the University of the State of
	31	instructions)	8,516,808.	9,548,570.	
1		of the instructions)	9 616 000	0.540.530	THE RESERVE THE PARTY OF THE PA
P.	ert III	Analysis of Changes in Net Assets or Fund	8,516,808.	9,548,570.	The second secon
	Total	net assets or fund balances at beginning of year - Part	L column (a) lies 20 /	married assessment little	
	end-o	of-year figure reported on prior year's return)	·· · · · · · · · · · · · · · · · · · ·		0 516 000
		amount from Part I, line 27a		1	8,516,808,
		increases not included in line 2 (itemize)	* * *	2	2,532,773.
		ines 1, 2, and 3		3	
			A G G G G G G G G G G G G G G G G G G G	4	11,049,581.
	Fotal	pases not included in line 2 (itemize) ATTACH	MENT 10	5_	1,501,011.
-	- CHAI	net assets or fund balances at end of year (line 4 minus line	0) - Part II, column (b), li	ne 306	9,548,570.
		** ATCH 7			Form 990-PF (2010)

	nd describe the kind(s) of property sold (	estment Income	(b) How	(c) Date	
2-story t	brick warehouse; or common stock, 200	s.g., real ostate, shs. MLC Co.)	acquired P-Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.
a SEE PART IV SCH			D-Dongtjen	11 7, 3-7	
b					
c					
d	W 172				L.
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
<u> </u>	<del></del>		<del> </del>		
<u> </u>					
	-		-		
	showing gain in column (h) and owned b	when the second second	-		
	(j) Adjusted basis			Gains (Col. (h) g: (k), but not less ti	
(i) F.M.V. as of 12/31/69	as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	201.	Losses (from co	
		-			_
	-		+		
	···		-	<del></del> -	
			<del> </del>		
		gain, also enter in Part I, line 7	+ -	··-	
Capital gain not income or		(loss), enter -0- in Part I, line 7	2	1.	514,783.
Net short-term capital gain	or (loss) as defined in sections 122	2(5) and (6):	'  <del></del>		944,700.
If gain, also enter in Part I,	line 8, column (c) (see pages 13 an	d 17 of the instructions).			
If (loss), enter -0- in Part I,	line 8				
and the same of					
or optional use by domestic	Under Section 4940(e) for Red private foundations subject to the s	uced Tax on Net Investment is			
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for t	Under Section 4940(e) for Red private foundations subject to the s leave this part blank. the section 4942 tax on the distribute	uced Tax on Net Investment is ection 4940(a) tax on net investment in the base able amount of any year in the base	nt income.)		Yes X N
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for t "Yes," the foundation does r	Under Section 4940(e) for Red private foundations subject to the s leave this part blank. the section 4942 tax on the distribute not qualify under section 4940(e). De	aced Tax on Net Investment is ection 4940(a) tax on net investment in the base on the complete this part.	nt income.)		Yes X N
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for t "Yes," the foundation does r Enter the appropriate amo	Under Section 4940(e) for Red private foundations subject to the s leave this part blank. the section 4942 tax on the distribute	aced Tax on Net Investment is ection 4940(a) tax on net investment in the base on the complete this part.	nt income.)	any entries.	Yes X N
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for t "Yes," the foundation does r Enter the appropriate armo (a) Base period yeers sender year (or to year beginning m)	Under Section 4940(e) for Red private foundations subject to the section the section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; section 4940(a) adjusted qualifying distributions	aced Tax on Net Investment is ection 4940(a) tax on net investment in the base on the complete this part.	period?		io
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for t 'Yes," the foundation does r Enter the appropriate amo (a) Base period years alendar year (or tax year beginning m) 2009	Under Section 4940(e) for Red private foundations subject to the section 4942 tax on the distribution qualify under section 4940(e). Deput in each column for each year; section 4940(b)	acced Tax on Net Investment in ection 4940(a) tax on net Investment able amount of any year in the base onct complete this part, see page 18 of the instructions before (c)	period?	any entries. (d) Distribution ratiool. (b) divided by	io
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to "Yes," the foundation does not be the appropriate armo (a)  Base belied years calendar year (or tax year beginning m)  2009  2008	Under Section 4940(e) for Red private foundations subject to the section the section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; section 4940(a) adjusted qualifying distributions	acced Tax on Net Investment in ection 4940(a) tax on net investment able amount of any year in the base onct complete this part, ee page 18 of the instructions befor (c) Net value of nonchantable-use assets	period?	any entnes. (d) Distribution rat (cot. (b) divided by	io col. (c))
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for t "Yes," the foundation does r Enter the appropriate amo (a) Base period years calendar year (or tox year beginning m) 2009 2008 2007	Under Section 4940(e) for Red private foundations subject to the section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; section 4940(a).  Adjusted qualifying distributions  628, 974.  1, 926, 000.  496, 883.	able amount of any year in the base onct complete this part, see page 18 of the instructions before Net value of nonchantable-use assets  7, 852, 437.  10, 437, 325.  9, 729, 204.	period?	any entnes. (d) Distribution rat (cot. (b) divided by	io col. (c)) 0 . 08 0099
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to Yes," the foundation does not be the appropriate amo (a) Base period years selendar year (or tox year beginning m) 2009 2008 2007 2006	Under Section 4940(e) for Red private foundations subject to the section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; section 4940(a).  Adjusted qualifying distributions  628, 974.  1, 926, 000.  496, 883.  253, 833.	acced Tax on Net Investment is ection 4940(a) tax on net Investment able amount of any year in the base onct complete this part.  ee page 18 of the instructions before the pa	period?	any entnes. (d) Distribution rat (cot. (b) divided by	ic col.(c)) 0.080099 0.184530
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to Yes," the foundation does not be the appropriate amo (a) Base period years calendar year (at the year beginning in)  2009  2008  2007	Under Section 4940(e) for Red private foundations subject to the section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; section 4940(a).  Adjusted qualifying distributions  628, 974.  1, 926, 000.  496, 883.	able amount of any year in the base onct complete this part, see page 18 of the instructions before Net value of nonchantable-use assets 7, 852, 437.  10, 437, 325.  9, 729, 204.	period?	any entries. (d) Distribution rat (cot. (b) divided by	io col.(c)) 0.080099 0.164530 0.051071
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to "Yes," the foundation does not be the appropriate amo (a)  Base period years calendaryear (or to year beginning m)  2009  2008  2007  2006  2005	Under Section 4940(e) for Red private foundations subject to the section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; self-distributions 628, 974.  1, 926, 000.  496, 883. 253, 833. 211, 000.	able amount of any year in the base onct complete this part.  ee page 18 of the instructions before the value of nonchantable-use assets  7,852,437.  10,437,325.  9,729,204.  6,881,507.  5,515,542.	period?	any entries. (d) Distribution rat (cot. (b) divided by	io col (o)) 0.080099 0.184530 0.051071 0.036886
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for t "Yes," the foundation does r Enter the appropriate amo (a) Base period years selendar year (or tor year beginning m) 2009 2008 2007 2006 2005 Total of line 1, column (d)	Under Section 4940(e) for Red private foundations subject to the section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; section 4940(a).  Adjusted qualifying distributions  628, 974.  1, 926, 000.  496, 883.  253, 833.  211, 000.	able amount of any year in the base onct complete this part.  ee page 18 of the instructions before (c)  Net value of noncharitable-use assets  7,852,437.  10,437,325.  9,729,204.  6,881,507.  5,515,542.	period?	any entines. (d) Distribution rat (cot. (b) divided by	io col (o)) 0.080099 0.184530 0.051071 0.036886
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to Yes," the foundation does not be the appropriate amount of the secondaryear (or to year beginning m) 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio f	Under Section 4940(e) for Red private foundations subject to the s leave this part blank.  the section 4942 tax on the distributant qualify under section 4940(e). Depart in each column for each year; s  (b) Adjusted qualifying distributions  628,974.  1,926,000.  496,883.  253,833.  211,000.	acced Tax on Net Investment is action 4940(a) tax on net investment able amount of any year in the base onct complete this part.  See page 18 of the instructions before (c)  Net value of noncharitable-use assets  7, 852, 437.  10, 437, 325.  9, 729, 204.  6, 881, 507.  5, 515, 542.	period?	any entries. (d) Distribution rat (cot. (b) divided by	(col. (c)) 0.080099 0.184530 0.051071 0.036886 0.038256 0.390842
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to Yes," the foundation does not be the appropriate among the following the foundation does not be the appropriate among the following the	Under Section 4940(e) for Red private foundations subject to the section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; section 4940(a).  Adjusted qualifying distributions  628, 974.  1, 926, 000.  496, 883.  253, 833.  211, 000.	acced Tax on Net Investment is action 4940(a) tax on net investment able amount of any year in the base onct complete this part.  See page 18 of the instructions before (c)  Net value of noncharitable-use assets  7, 852, 437.  10, 437, 325.  9, 729, 204.  6, 881, 507.  5, 515, 542.	period?	any entries. (d) Distribution rat (cot. (b) divided by	iol (c)) 0.080099 0.184530 0.051071 0.036886 0.038256
or optional use by domestic section 4940(d)(2) applies. It as the foundation liable for to Yes," the foundation does not be the appropriate amount of the appropriate amount o	Under Section 4940(e) for Red private foundations subject to the s leave this part blank.  the section 4942 tax on the distributant qualify under section 4940(e). Depart in each column for each year; s  (b) Adjusted qualifying distributions  628,974.  1,926,000.  496,883.  253,833.  211,000.	able amount of any year in the base onct complete this part.  ee page 18 of the instructions before (c)  Net value of noncharitable-use assets  7, 852, 437.  10, 437, 325.  9, 729, 204.  6, 881, 507.  5, 515, 542.  as total on line 2 by 5, or by the han 5 years	period?	any entries. (d) Distribution rat (cot, (b) divided by	(col. (c)) 0.080099 0.184530 0.051071 0.036886 0.038256 0.390842
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to "Yes," the foundation does not be the appropriate amo (a)  Base period years calendaryear (or to year beginning m)  2009  2008  2007  2006  2005  Total of line 1, column (d)  Average distribution ratio for number of years the foundation of the section of the se	Under Section 4940(e) for Red private foundations subject to the saleave this part blank.  Ithe section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; saleaved qualifying distributions 628, 974.  1,926,000.  496,883. 253,833. 211,000.  for the 5-year base period - divide the fation has been in existence if less to charitable-use assets for 2010 from	able amount of any year in the base onct complete this part.  ee page 18 of the instructions before the value of nonchantable-use assets  7,852,437.  10,437,325.  9,729,204.  6,881,507.  5,515,542.  es total on line 2 by 5, or by the han 5 years  Part X, line 5	period?	any entries. (d) Distribution rat (cot. (b) divided by	icol.(c)) 0.080099 0.184530 0.051071 0.036886 0.038256 0.390842 0.078168
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to Yes," the foundation does not be the foundation of the foundation	Under Section 4940(e) for Red private foundations subject to the saleave this part blank.  Ithe section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; saleave distributions  628, 974.  1,926,000.  496,883.  253,833.  211,000.  for the 5-year base period - divide the fation has been in existence if less to charitable-use assets for 2010 from	able amount of any year in the base onct complete this part, see page 18 of the instructions before (c)  Net value of nonchantable-use assets  7,852,437.  10,437,325.  9,729,204.  6,881,507.  5,515,542.  Be total on line 2 by 5, or by the han 5 years.	period? e making a	any entries. (d) Distribution rat (cot. (b) divided by	(col. (ci)) 0.080099 0.184530 0.051071 0.036886 0.038256 0.390842 0.078168 855,825,
or optional use by domestic section 4940(d)(2) applies. It as the foundation liable for the section 4940(d)(2) applies. It as the foundation does not be section 4940(d) the section of th	Under Section 4940(e) for Red private foundations subject to the saleave this part blank.  Ithe section 4942 tax on the distributant qualify under section 4940(e). Do but in each column for each year; saleave qualifying distributions  628,974.  1,926,000.  496,883.  253,833.  211,000.  If or the 5-year base period - divide the lation has been in existence if less to charitable-use assets for 2010 from the income (1% of Part I, line 27b)	able amount of any year in the base onct complete this part.  ee page 18 of the instructions before (c)  Net value of noncharitable-use assets  7, 852, 437.  10, 437, 325.  9, 729, 204.  6, 881, 507.  5, 515, 542.  as total on line 2 by 5, or by the han 5 years  Part X, line 5	period? e making a	any entnes. (d) Distribution ratios, (b) divided by	(col. (ci)) 0.080099 0.184530 0.051071 0.036886 0.038256 0.390842 0.078168 855,825, 692,242.
or optional use by domestic section 4940(d)(2) applies. It as the foundation liable for to a section 4940(d)(2) applies. It as the foundation does not be a section of the foundation does not be appropriate amount of the foundation does not be appropriate amount of the foundation of	Under Section 4940(e) for Red private foundations subject to the saleave this part blank.  Ithe section 4942 tax on the distribution qualify under section 4940(e). Document in each column for each year; saleave this part to the section 4940(e). Document in each column for each year; saleave the section 4940(e). Document in each column for each year; saleave the saleave to the section 4940(e). Document in each column for each year; saleave the saleave that the section for each year; saleave the saleave that the section for the 5-year base period - divide the saleave that the sal	able amount of any year in the base onct complete this part.  ee page 18 of the instructions before (c)  Net value of noncharitable-use assets  7, 852, 437.  10, 437, 325.  9, 729, 204.  6, 881, 507.  5, 515, 542.  as total on line 2 by 5, or by the han 5 years  Part X, line 5	period? e making a	any entnes. (d) Distribution ratios, (b) divided by	(col. (ci)) 0.080099 0.184530 0.051071 0.036886 0.038256 0.390842 0.078168 855,825,

Par	tVI: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of 6	ne inetr	uctio	rage 4
1a	Exempt operating foundations described in section 4949(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination lotter:		ERRORA I	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	Entition of	1000	34.434.
	here > and enter 1% of Part I, line 27b	20 CO 16 TO		
G	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part i, line 12, col. (b).	Haman Calent		Aleman and a second
2	Tax under section 511 (domestic section 4947(e)(f) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2		-3	4,434.
4	Subtitle A (Income) tex (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -6-)	-		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0.			4,434.
6	Credits/Payments:	и:-=		Aridalaria
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 23, 790.		CONTRACTOR OF THE PARTY OF THE	
	Exempt foreign organizations-tax withheld at source 66 0			
	Tax paid with application for extension of time to file (Form 8688) 6c 17,000.	2.000	TOOUR A	
	Backup withholding stroneously withhold		COLUMN	2 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15
7	Total credits and payments. Add lines 6a through 6d	:=	ggraderous A	0,790.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8			.,,,,,,,
9	Tax due. If the total of times 5 and 8 is more than line 7, eater amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		-	6,356.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax			-14441
Par	VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if	201		Yes No
	participate or intervene in any political campaign?		1a	X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	⊢	1.0	<u> </u>
	of the instructions for definition)?		16	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	90	ina in	
	published or distributed by the foundation in connection with the activities.	53		
c	Did the foundation file Form 1120-PQ£ for this year?		te	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	ig	Mali S	Section Address
	(1) On the foundation. ►S	100		
8	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	Į.		
	on foundation managers. > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the tRS?	. 17.	2	Х
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		25 T	
	incorporation, or bylaws, or other similar instruments? If "Yas," attach a conformed copy of the changes		3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	1 1 7	4a	Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	Х
	If "Yes," attach the statement required by General Instruction T.		TER SE	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	.20		
	<ul> <li>By language in the governing instrument, or</li> </ul>	20 m		550
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that	.00		
	conflict with the state taw remain in the governing instrument?		6	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		-	Х
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	100		Mile Artist
	instructions) ► MA,	100		
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	245 (10)		
	(or designate) of each state as required by General Instruction G71f "No," attach explanation			X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) o	1	200 S	
	4942(j)(5) for catendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			Contract of the contract of th
	27)? If "Yes,"complete Part XIV.		9	l x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	. · · ·   <del>-  </del>	_	
	nemes and addresses		ra	x
		For	_	PF (2010)

orm 990-PF (2)	04-6907315			E
Part VII-A	Statements Regarding Activities (continued)			age 5
11 At any t	me during the year, did the foundation, directly or indirectly, own a controlled entity within the			
meaning	of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		Х
12 Did the	foundation acquire a direct or indirect interest in any applicable insurance contract before			
August	17, 2008?	12		Х
13 Did the	foundation comply with the public inspection requirements for its annual returns and exemption application?		Х	
Website	address - N/A			
14 The boo	ks are in care of ▶ K BRADFORD MALT Talanhaan as 1 17-951	-731	8	
Located	at PROPES & GRAY; PRUDENTIAL TOWER, 48TH FL BOSTON, MA ZP+4 02199			
5 Section	4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
and ente	or the amount of tax-exempt interest received or accrued during the year			
6 At eny	time during calendar year 2010, did the foundation have an interest in or a signature or other authority.		Yes	No
over a b	ank, securities, or other financial account in a foreign country?	15		X
See pa	ge 20 of the instructions for exceptions and filling requirements for Form TD F 90-22.1. If "Yes," enter	Same	Him	
	e of the foreign country	And the		
	Statements Regarding Activities for Which Form 4720 May Be Required			
File Fo	m 4720 (f any item is checked in the "Yes" column, unless an exception applies.	nii Ei	Yes	No
	ne year did the foundation (either directly or indirectly):			Harrie I
(1) Eng	age in the sale or exchange, or leasing of property with a disqualified person?	775 855 976 855 755 855	1211122	
	ow money from, lend money to, or othorwise extend credit to (or accept it from) a	E 100 C		
arsq	valified person? Yes X No	51818		36
(a) Fur	ish goods, services, or facilities to (or accept them from) a disqualified person?			144.
	compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		CELEZE	AND THE
	sfer any income or assets to a disqualified person (or make any of either sizaliable for	A COLOR	P. De	
thei	conefit or use of a disqualified person)?			
	ea to pay money or property to a government official? (Exception, Check "No" if the			
foun	dation agreed to make a grant to or to employ the official for a period after		# # E	
term	ination of government service, if terminating within 90 days.)			
Diff any a	aswar is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
section :	33.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		
Ulganiza - Organiza	tions relying on a current notice regarding dispater assistance check here			
C Uxid time	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		(E888)	
were not	corrected before the first day of the tax year beginning in 2010?	16		X
: laxes o	n failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	foundation defined in section 4942(j)(3) or 4942(j)(5));		7	
	d of tax year 2010, did the foundation have any undistributed income (lines 6d and	STEELS.		
6e, Part.	XIII) for tax year(s) beginning before 2010?		107 222 31 107 222 31	NIA.
II Yes,	lat the years			21.00
D Are Ine	e any years listed in 2s for which the foundation is not applying the provisions of section 4942(a)(2)			
(relating	to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	Y215::::	NO THE	155
au years	listed, answer "No" and attach statement -see page 22 of the instructions.)	2b		
	visions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
- 5000				20174
	oundation hold more than a 2% direct or indirect interest in any business enterprise			200
at any fan	me during the year? Yes X No			
ស្លា "Yes,"	did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or	Mary S		10) ZHZ.
disqualifi	ed persons after May 28, 1969; (2) the lapse of the 5-year period (or longer period approved by the		7502	
Commise	coner under section 4943(a)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	11111111		
the 10-	16., or 20-year first phase holding period? (Use Schedule C. Form 4720, to determine if the			
foundatio	n had excess business holdings in 2010.)	3b		
a Did the fo	pundation invest during the year any amount in a manner that would jecoardize its charitable oursones?	4a		Х
b Uld the	foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			ERE E
charitable	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		×

-	t VII-B Statements Regarding Activities for	r Which Form 47	04-69 20 May Be Regu	ired (continued)	Page 6
5a	During the year did the foundation pay or incur any amour (1) Carry on propaganda, or otherwise attempt to influence	il lo:			2.10 00 10 10 10 10 10 10 10 10 10 10 10 1
	(2) Influence the outcome of any specific public election (	a legislandri (section 4 see carling 4954), as k	945(9))/	. Yes X N	
	directly or indirectly, any voter registration drive?	see section 4600% of th	cerry on,	Yes X N	
	(3) Provide a grant to an individual for travel, study, or off	er similar purposes?		Yes X N	
	(4) Provide a grant to an organization other than a charita	ble, etc., organization (	described in		
	section 509(a)(f), (2), or (3), or section 4940(d)(2)? (a	eo page 22 of the instr	uctions)	Yes X N	
	(5) Provide for any purpose other than religious, charitable purposes, or for the prevention of gruetty to children or	s, scientific, literary, or animals?	educational	Yes X N	
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans	sactions fail to qualify	under the exception	8 described in	
	Regulations section 63.4945 or in a current notice regain	ilng disaster assistanc	e (see page 22 of the	instructions)?	5b
	Organizations relying on a current notice regarding disaste	r assistance check her	e	▶ 🔲	
C	If the answer is "Yes" to question 5a(4), does the foundation	n claim exemption from	n the fax		
	because it maintained expenditure responsibility for the gra-			, Yes N	0
	If "Yes," attach the statement required by Regulations secu	ion 53,4945-5(d).			
68	Did the foundation, during the year, receive any funds, dire	etly or Indirectly, to pay	y premiums		Grand Bridge Street
h	on a personal benefit contract?			Yes X N	•
D	Did the foundation, during the year, pay premiums, directly	or Indirectly, on a pers	onal benefit contract?		6b X
y a	If "Yes" to 6b, file Form 8870.				
h	At any time during the tax year, was the foundation a party it "Yes," did the foundation receive any proceeds or have a	to a prohibited tax she	Iter transaction?	Yes X N	o Esperante
Pan	Information About Officers, Directors and Contractors	s, Trustees, Foun	dation Manager:	s, Highly Paid Emp	
1	ist all officers, directors, trustees, foundation may	ragers and their cor	npensation (see pa	age 22 of the instruct	ions).
_	(a) Name and address	(b) Tkle, and average hours per week devoted to position	(c) Consensation (b) not paid, enter (b)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expanse account, other allowances
ĀΤ	FACHMENT 11		-0-	-0-	-0-
2 C	Compensation of five highest-paid employees (other none, enter "NONE."	er than those includ	ed on line 1 - see p		ittons).
NA.	Compensation of five highest-paid employees (other none, enter "NONE."  Name and address of each employee paid more than \$50,000	er than those includ (b) Title, and average hours per week devoted to position	ed on line 1 - see p	(d) Contributions to employee benefit plans and deferred compensation	(0) Expense account, other allowances
NA.	none, enter MONE.	(b) Titte, and average hours per week		(d) Centribulions to employee benefit plans and deferred	(c) Expense account,
NA.	none, enter MONE.	(b) Titte, and average hours per week		(d) Centribulions to employee benefit plans and deferred	(c) Expense account,
NA.	none, enter MONE.	(b) Titte, and average hours per week		(d) Centribulions to employee benefit plans and deferred	(c) Expense account.
NA.	none, enter MONE.	(b) Titte, and average hours per week		(d) Centribulions to employee benefit plans and deferred	(c) Expense account,
NA.	none, enter MONE.	(b) Titte, and average hours per week		(d) Centribulions to employee benefit plans and deferred	(c) Expense account,

Form 990-PF (2010)

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
3 Five h	ghest-paid independent contractors for professional services (see page 23 of the instructions). II	
	(a) Name and address of each person poid more than \$50,000 (b) Type of services	
NONE	felt Abe of Selvice	(c) Compensation
Total number	t of others receiving over \$50,000 for professional services	NONE
Part IX-A	Summary of Direct Charitable Activities	
List the found organizations	ation's four largest direct charitable activities during the lax year, include relevant statistical information such as the number of and other beneficiaries served, conferences conversed, research papers produced, etc.	Expénses
1_N/A		<del></del>
2		
	7	-
		-
3		
4		-
Part IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the b	to largest program-related investments made by the foundation during the tax year on tines 1 and 2.	Amount
1_NONE		
2		
All other progn	m-related investments. See page 24 of the instructions.	
3 NONE		
Total. Add lin	es 1 through 3	

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreignee page 24 of the instructions.)	n foundation	8,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	pulposes:	TILLIAN TO THE TIME TO THE TIM	
a	Average monthly fair market value of securities	1a	8,238,709.
þ	Average of monthly cash balances	1b	751,976.
С	Average of monthly cash balances Fair market value of all other assets (see page 25 of the instructions) Total (add lines is a board s)	1c	0.
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	8,990,685.
0	Reduction claimed for blockage or other factors reported on lines 1a and	100 mg - 2 mg -	
	1c (ettach detailed explanation)	Jack Commander	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,990,685.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	134,860.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	6	8,855,825.
6	Minimum investment return. Enter 5% of line 5	6	442,791.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here > and do not complete this p	e operating art.)	
1	Minimum investment return from Part X, line 6	1	442,791,
2 a	Tax on investment income for 2010 from Part VI, line 5 2a 34, 434	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
b	Income tax for 2010. (This does not include the tax from Part VI.)	E Hotel	
C	Add lines 2a and 2b	2c	34,434.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	408,357.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	408,357.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
_	line f	7	408,357.
	t XII Qualifying Distributions(see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	Egrana.	
9	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	647,500.
b	Program-related investments - total from Part IX-B	1b	0.
2	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Surtability test (prior IRS approval required)	3a	٥.
b	Cash distribution test (attach the required echedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	647,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	<del></del>	0414700.
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	547,500.
	Note: The amount on line 6 will be used in Part V column (b) in subsections were when each	culating what	nor the doundation
	qualifies for the section 4940(e) reduction of tax in those years.	ANNUAL MINOR	iei de ioninagion

Form 990-PF (2010)

Pa	Int XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part Xt,		Years prior to 2009	2009	2010
	fine 7	Control of the same of the sam	William Dog Parish 1996 (2)		408,357.
2	Undistributed income, if any, as of the end of 2010;	And the second second	The state of the s		
a	Enter amount for 2009 only			The state of the s	SHELL THE PROPERTY OF THE PARTY
b					Control of the Contro
3	Excess distributions carryover, if any, to 2010:				
а	From 2005		PARTICULAR DE LA COMPANSION DEL COMPANSION DE LA COMPANSION DE LA COMPANSION DE LA COMPANSI		
ь	From 2006		200		ALC: THE SECRET OF THE SECRET
c	From 2007 67, 597.				
d	From 2008 1,409,400.				A THE RESIDENCE OF THE PROPERTY OF THE PROPERT
¢	From 2009 240, 404.		1000		
ŧ	Total of lines 3a through e	1,717,401.	The state of the s		
4	Qualifying distributions for 2010 from Part XII,			CTOPIES LANGUES AND ADDRESS OF THE PARTY OF	A STATE OF THE PROPERTY OF THE
	fine 4: ▶ \$ 647,500.				
а	Applied to 2009, but not more than line 2a			=+0001627264444601214156150	
	Applied to undistributed income of prior years (Election		The second of the second	- Section of the sect	Total Control of the
-	required - see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election				
	required - see page 28 of the instructions)				
đ	Applied to 2010 distributable amount			TO PARTY IS NOT THE OWNER, THE	408,357.
a	Remaining amount distributed out of corpus	239,143.			
5	Excess distributions carryover applied to 2010				
	(If an amount appears in column (d), the same	Establish marija Establish minis			zakilikaki/gressi/il/filasi.se
6	amount must be shown in column (a).) Enter the net total of each column as			71 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Series Tolor Series Series (1997)
	indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,956,544.	Control of		Aller and the control of the control
	Prior years' undistributed income. Subtract	And the second s			i Sept Marian and Caracia
	line 4b from line 2b				
c	Enter the amount of prior years' undistributed		1	The second secon	THE RESERVE OF THE PARTY OF THE
	income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has				The Control of the Co
	been previously assessed.				
ď	Subtract line 6c from line 6b. Texable		-		ALTERNATION - I DO TO THE RESIDENCE OF THE PARTY OF THE P
	amount - see page 27 of the instructions	the state of the s			MARKET STATE OF THE STATE OF TH
•	Undistributed Income for 2009. Subtract line 4a from line 2a. Taxable amount - see page				TENERS DE LA CONTRACTOR
	27 of the instructions				THE RESERVE OF THE PARTY OF THE
f	Undistributed income for 2010. Subtract lines				
	4d and 5 from line 1. This amount must be			STATE OF THE STATE	
7	distributed in 2011				
,	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
R	instructions).  Excess distributions carryover from 2005 not				
•	applied on line 5 or line 7 (see page 27 of the				
_	instructions) ,				
9	Excess distributions carryover to 2011.	1 050 541			ACCUMENTATION OF THE PROPERTY
	Subtract lines 7 and 8 from line 6a	1,956,544.			
10	Analysis of line 9:	Arrest Carlotte Control of the Contr			
a	Excess from 2008				
b	Excess from 2007		TO SECURE THE PARTY OF THE PART		7-10-10-10-10-10-10-10-10-10-10-10-10-10-
Ċ	Excess from 2008 , 1,409,400.				
	Excess from 2009				ENGREE ET 122 NOTE - 1 125 122 122 123 124 125 125 125 125 125 125 125 125 125 125
- 5	Excess from 2010				

	rt XIV Private Oper If the foundation has					NOT APPLICABLE
-	foundation, and the ruling i	is effective for 2010 enter	etermination is the subset.			
ь	Check box to indicate whe			e decodhad in continu		10100-
		Tax year	make operating roundance		4942()	)(3) or 4942(j)(5)
a	Enter the lesser of the adjusted net income from Part	(a) 2010	/h.s. eAnne	Prior 3 years		(e) Total
	or the minimum investment	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
	return from Part X for each ;					
	year listed	·				
b	85% of line 2a					
¢	Qualifying distributions from Part					
	XII, line 4 for each year listed					
đ	Amounts included in line 2c not used directly for active conduct			İ		"
	of enempt activities					
ė	Qualifying distributions made					
	directly for active conduct of exempt activities. Subtract line					
	2d from the 2c					
	Complete 3a, b, or c for the					
а	alfamative test relied upon: "Assets" alternative test - unter:					
_	(1) Value of all assets					
	(2) Value of assets qualifying				-	
	under section					
b	4942(j)(1)(8)(i), / "Endowment" alternative (es)-					
	enter 2/3 of minimum invest-					
	ment return shown in Parl X,					
c	line 6 for each year (Islad "Support" alternative test - enter:			<del> </del>	-	-
~	(1) Total support other than					
	Stock june student with the					
	(interest, dividende, rents.					1
	psyments on securities loans (section 512(agó)) :					
	or royaliss)				L	
	(2) Support from general public and 5 or more					
	ovempt organizationa as					
	provided in section 4942 q(x3)(B(qii)				•	
	(3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income					
a	t XV Supplementa	ary Information (C	omplete this part	only if the found	ation had \$5,000	or more in assets
	at any time d	luring the year - see	page 28 of the in	structions.)	THOU HAY 40,000	or mote iti assets
	Information Regarding					
а	List any managers of t	the foundation who h	ave contributed more	than 2% of the total	Contributions record	ad by the foundation
	before the close of any	tax year (but only if th	ey have contributed r	nore than \$5,000). (S	ee section 507(d)(2).)	sa by the roundation
	N/A					
i.		the form dellar the	400/			
Ð	List any managers of a	the touridation who c	own 10% or mare of	the stock of a corpo	pration (or an equally	large portion of the
	ownership of a partners	simple or earlier entity) or	which are foundation	nas a 10% or greater	interest.	
	NT ( 3					
	N/A	Cantollarden	NG 1 " B /			
	Information Regarding					
	Check here ▶ if the	ne foundation only n	nakes contributions	to preselected charit	able organizations a	nd does not accept
	unsolicited requests to	or funds. If the found	lation makes gifts, g	rants, etc. (see page	28 of the instruction	ns) to individuals or
	organizations under oth	er conditions, comple	te items 2a, b, c, and	d.		
3	The name, address, and	telephone number of	the person to whom a	pplications should be a	iddressed:	
	ATTACHME					
ь	The form in which applic		titted and information :	and materials they sho	uld include:	
	· · · · · · · · · · · · · · · · · · ·			are now urey allo	a	
	NO SPECIAL	FORM				
r:	Any submission deadling		VB			-
_	way sasamsardi deadiili	WW.				
	N/A					
		-747 .				
d	Any restrictions or lin factors:	nitations on awards,	such as by geogra	phical areas, charital	ble fields, kinds of i	nstitutions, or other
_	N/A					
34, 1.01	20					Form 990-PF (2010)

Form 990-PF (2010)			04-6907315	Page 11
Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	Ing the Year or App	roved for i	uture Payment	
Name and address (home or hucinose)	show any relaboratrip to any foundation manager	Status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
, , , , , , , , , , , , , , , , , , , ,				
ATTACHMENT 13				
		İ		
				]
	1			
		.		
				ļ
Total			· ·	
b Approved for future payment				647,500.
a type of the telesis payment				
•				
		İ		
7-1-1				
Total	<u> </u>			

irt XVI-						<del></del>
er gross a	mounts untess otherwise indicated.	Unrefate	d business income	Excluded by s	section 512, 513, or 514	(e) Related or exempt sunction income
Process :	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code :	(d) Amount	function income (See page 28 of the instructions.)
	an roa (cremer.			-		ine instructions.)
						-
	and contracts from government agencies					
Aembersi	hip dues and assessments					
iterest on	savings and temporary cash investments			14	182,205.	
ividends Istantal	and interest from securities I income or (loss) from real estate:	in Helphilles 2	inarit in a caracteristic	14	77,152.	
ге пенын Тыыл	inanced propertyinanced property	ear Bookstalah, a	Part of the second second second	St. Constitution of the		
Not de	sht-financed property			-		<del>-</del>
lef rental i	ncome or (loss) from personal property					
Other inve	estment income					
am or (for	sa) from sales of assets other than inventory			18	1,514,783.	
	ne or (loss) from special events					
iross pro	fit or (loss) from sales of inventory					-
ther rev	enue: a					
ACCI	RETION				704.	
'					<u>.</u>	
subtotal.	Add columns (b), (d), and (e)	indiana de la constanta de la		ALATE HERE	1,774,844.	
t XVI-E	d fine 12, columns (b), (d), and (e) et in line 13 instructions on page 29 to Relationship of Activities	verily calculation to the Acc	<sup>ons.)</sup> Omplishment of E	xempt Purpo	oses	
t XVI-E	et in line 13 instructions on page 29 to Relationship of Activities Explain below how each activity accomplishment of the foundation	verily celculation to the According for which	ns.) omplishment of E income is reported	xempt Purpo	oses of Part XVI-A contribu	ited importantly to
t XVI-E e No.	et in line 13 instructions on page 29 to Relationship of Activities Explain below how each activities	verily celculation to the According for which	ns.) omplishment of E income is reported	xempt Purpo	oses of Part XVI-A contribu	ited importantly to
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t XVI-E No.	et in line 13 instructions on page 29 to Relationship of Activities Explain below how each activity accomplishment of the foundation	verily celculation to the According for which	ns.) omplishment of E income is reported	xempt Purpo	oses of Part XVI-A contribu	ited importantly to
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t XVI-E P No.	et in line 13 instructions on page 29 to Relationship of Activities Explain below how each activity accomplishment of the foundation	verily celculation to the According for which	ns.) omplishment of E income is reported	xempt Purpo	oses of Part XVI-A contribu	ited importantly to
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in 990-PF (2			1.05				
art XVII	Inform Exemp	ation Regardir t Organization	ng Transfers To and Trans	etranica (* 1880)			
Did the			cily engage in any of the follows		Contract of the Contract of th	202000	-
in secti	on 501(c) of	the Code (other	then section 501(c)(3) organization	ng wat any outer o	relation to estitlest	Yes	No
organiza	tions?		and the state of t	as or in section 321	Harantid to borrow	(2) (2)	
a Transfer	s from the repo	ring foundation to a	noncharitable exempt organization of:			100	
(1) Casi	h					12(1)	х
(2) Oths	r assets					1a(2)	X
b Othertra	insactions:			**********		Tates	43
(1) Sate	s of assets to :	a noncharitable exem	pt organization			20/41	x
(Z) Purc	hases of asset	is from a noncharitable	la exempt organization			10024	X
<ul><li>(a) Kem</li></ul>	(8) or (3) lifes,	equipment, or other a	1550(5			1b(3)	х
(4) Ren	mantselleur au	angements				15(4)	Х
(5) Loar	ra of lean Brist	antees				45.701	Х
(6) Pern	omnance of sea	vices or membership	or fundralsing solicitations				Х
: Shering (	of facilities, equ	ipment, mailing tsts,	other assets, or paid employees			10	Х
If the	answer to a	by of the above	is "Yes," complete the following	schedule, Column (b)	should always show	v the fair	market
rajua oj	the goods,	other assets, or	services given by the reporting i	foundation, if the fou	indation received less	than fair	madeet
value in	any transec	ation or sharing at	mangement, show in column (d)	the value of the go	ode, other assets, or	services ra	elved.
Line no.	(b) Amount invo	lived (c) Name	noitesinegra Apmeye eldeliterhanen lo e		efers, transactions, and shar		
-		N/A					
							_
				-			
				-			_
is the	oundation di	rectly or indirectly	affiliated with, or related to, or	one or more tay-ever	nat commentions		
described	in section 50	(c) of the Code (oth	er than section 501(c)(3)) or in section	n 5272	uht aläemeerivite	Yes X	
If "Yes," c	omplete the fo	flowing schedule.	an area and the fall of the second	West + I be a case		105 [_^	No
	(a) Name of cry		(b) Type of organization		(c) Cossiption of relationsl		_
			11.00		(e) the subsect of testings	Ψ	
	0.0					TENE	
					<del> </del>		
Under	penalisa of peri	ery, f decige that I ha	the designing of this server including passes	nerview achodolos and ev-	famously mad in the book of	4 / A	زين
E) balles, i	is true, correct,	and complete. Declarat	ive examined this return, including accom- tion of preparer (other than texpayer or fidu	dary) is based on all informa-	tion of which preparer has	r my knowledge." any knowledge."	anc
e							
	nature of officer o	Y In Mag		b			
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d		(	VA. SPEV	dula ~	Check if		
parer	<u> </u>	> DD 700000		A	self-employed I	200967585	
	Firm's name	► PRICEWATER	HOUSECOOPERS LLP	V	Firm's EIN ▶ 13-40	08324	
. Carry	rimis address	▶ 125 HIGH S					
		BOSTON, M	A	02110	Phone no. 617-53	0-6333	
		DODLOM, M	5	02110		0-6333 m <b>990-PF</b> (2	Ú10

THE TYLER CHARITABLE FOUNDATION FORM 990-PF - PART IV

CAPITAL GA				cription		Or.	Date	Date sold
Gross sale price less	Depreciation allowed/	Gost or other	FMV as of	Adj. basis	EXCess of	or D	acquired Gain	
xpenses of sale	allowable	basis	12/31/69	as of 12/31/69	FMV over ad basis	#	or (loss)	
		TOTAL CAPIT	FAL GAIN DIS	TRIBUTIONS			6,721,	
<i>A.</i> A.								
725,558.		2,217,496.	RADED SECURI	TIES			VARIOUS 1,508,062.	VARIOUS
TAL GAIN (LO	)SS)		• • • • • • • • • • • • • • • • • • • •				1 514 700	
		***************************************					1,514,783.	
							i	
							1	

### Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors Attach to Form 990, 990-EZ, or 990-PF,

OMB No. 1545-0047

20**10** 

Department of the Treasury Internal Revanue Service Name of the organization Employer identification number THE TYLER CHARITABLE FOUNDATION 04-6907315 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charilable trust treated as a private foundation. 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 up w support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts Land II. For a section 501(c)(7), (8), or (10) organization filling Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for raligious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rute applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year \_\_\_\_\_ ▶ \$\_ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on

line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

	(Form 990, 990-EZ, or 990-PF) (2010)  'Ganization THE TYLER CHARITABLE FOUNDATION		Page of of Page Employer identification number 04-6907315
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1 -	ANN ROMNEY BLIND TRUST, R.B. MALT  ROPES & GRAY; PRUDENTIAL TOWER FL 48  BOSTON, MA 02199	- \$1,458,807.	Person X Payrotl X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part It if there is

JSA

(a) No.

Person Payroll Noncash

a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

(c) Aggregate contributions

Name, address, and ZIP + 4

6 Ga a 11

Name of organization THE TYLER CHARITABLE FOUNDATION

Employer identification number

04-6907315 Noncash Property (see instructions) (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given Part I Date received (see instructions) FMV OF VARIOUS DONATED SECURITIES 1,458,807. (a) No. (c) (b) from (d)FMV (or estimate) Description of noncash property given Part I Date received (see instructions) (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given Part I Date received (see instructions) (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given Part I Date received (see instructions) (a) No. (c) **(b)** from (d) FMV (or estimate) Description of noncash property given Part I Date received (see instructions) (a) No. (c) from (d) FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

04-6907315

ATTACHMENT

# FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

NET INVESTMENT INCOME	2,538. 173,250. 6,362. 34. 21.	182,205.
REVENUE AND EXPENSES PER BOOKS	2,538. 173,250. 6,362. 34. 21.	182,205.
		TOTAL
DESCRIPTION	GOLDMAN SACHS 26527 - OTHER GOLDMAN SACHS 26527 - US GOV'T GOLDMAN SACHS 26527 - OID GOLDMAN SACHS 45503 GOLDMAN SACHS 61006	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INCOME	42,524. 12,257. 22,37I.	77,152,
REVENUE AND EXPENSES PER BOOKS	42,524. 12,257. 22,371.	77,152.
		TOTAL
DESCRIPTION	GOLDMAN SACHS 26527 GOLDMAN SACHS 45503 GOLDMAN SACHS 61006	

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION ACCRETION (SEE STAT)

704. AND EXPENSES PER BOOKS REVENUE

704. NET INVESTMENT INCOME

704.

TOTALS

704.

### AMORTIZATION DETAIL

Quantity	Bond	Date <u>Acquired</u>	Current Yr Amount <u>Amortized</u>	Date Redeemed	Total Amount <u>Amortized</u>
100,000	FHLB 5.25% 06/08/2014 JD	09/18/2007	(1,024)	01/14/2010	(1,024)
200,000	FHLB 5.25% 06/08/2014 JD	01/16/2007	(2,055)	01/14/2010	(2,055)
300,000	FHLB 3.875% 01/15/2010 JJ	03/04/2008	(1,024)	01/15/2010	(8,703)
200,000	FHLB 3.875% 01/15/2010 JJ	12/22/2005	5,436	01/15/2010	5,436
300,000	FHLB 3.875% 01/15/2010 J)	01/20/2006	7.050	01/15/2010	7,050
					704

04-6907315

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

NET INVESTMENT INCOME	25,021. 7,562. 15,999.	48,582.
REVENUE AND EXPENSES PER BOOKS	25,021. 7,562. 15,999.	48,582.
DESCRIPTION	INV. MGMT FEES- GS# 26527 INV. MGMT FEES- GS# 45503 INV. MGMT FEES- GS# 61006	TOTALS

04-6907315

ATTACHMENT 5

### FORM 990PF, PART I - TAXES

NET	1,029.
INVESTMENT	24.
INCOME	1,993.
REVENUE	1,029.
AND	24.
EXPENSES	1,993.
PER BOOKS	250.
DESCRIPTION	FOREIGN TAX PAID - GS#45503 FOREIGN TAX PAID - GS#61006 FOREIGN TAX PAID - GS#26527 COMMONWEALTH OF MASSACHUSETTS

3,046.

3,296.

TOTALS

FORM 990PF, PART I - OTHER EXPENSES

REVENUE	AND	EXPENSES	PER BOOKS	1,500
				26527
				<b>₩</b> S5
				<b>一公司记录</b>
			DESCRIPTION	ANNUAL CUSTODY

NEG	INVESTMENT	INCOME	1,500.	
AND	EXPENSES	PER BOOKS	1,500.	

1,500.

1,500.

TOTALS

	The state of the s	ATTACHMENT 7	7 1
DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV_
GOLDMAN SACHS- US GOVT OBS	4,044,278.	3,492,093.	3,726,756.
US OBLIGATIONS TOTAL	4,044,278.	3,492,093.	3,726,756.

ENDING <u>EMV.</u>	2,654,946. 637,894. 1,451,904. 4,744,744.
ENDING BOOK VALUE	2,802,779. 519,129. 1,139,659.
BEGINNING BOOK VALUE	2,196,382. 534,007. 1,058,796. 3,789,185.
	TOTALS
DESCRIPTION	GOLDMAN SACHS # 26527 GOLDMAN SACHS # 45503 GOLDMAN SACHS # 61006

FORM 990PF, PART II - OTHER ASSETS

ENDING

MISC INVESTMENTS

DESCRIPTION

BEGINNING BOOK VALUE

ENDING BOOK VALUE 313,490.

333,699.

421,618.

421,618.

TOTALS

333, 699.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

BOOK VS TAX BASIS VALUE ADJUSTMENT

1,501,011.

TOTAL

1,501,011.

THE TYLER CHARITABLE FOUNDATION

04-6907315

ATTACHMENT 11

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

R. BRADFORD MALT

TRUSTEE/<0.5 HR

800 BOYLSTON ST. PRUDENTIAL TR FL 48 BOSTON, MA 02199 ROPES & GRAY

GRAND TOTALS

SE4448 U468 11/10/2011 4:10:14 PM V 10-8.2

### FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

THE TYLER FOUNDATION 800 BOYLSTON ST PRUDENTIAL TR FL 48 BOSTON, MA 02199

C/O BRADFORD MALT

ROPES & GRAY

CHARAT 11

## DRM SOLDE, DART XV - GRANES AND CONTRIBUTIONS PAID DIRING THE YEAR

SAINTS  RO RELATIONSHIP  RO RELATIONSHIP  RO RELATIONSHIP  SOLICE (3)  RO RELATIONSHIP  SOLICE (3)  RO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR. AND		
SAINTS  RO RELATIONSHIP  RO RELATIONSHIP  SOLICE (3)  NO RELATIONSHIP  SOLICE (3)  NO RELATIONSHIP  SOLICE (3)  NO RELATIONSHIP  SOLICE (3)  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP	SPEIDTRAT NAME AND ADDRESS	FOURDATION STATUS OF RECIPIENT	PUREOSE OF GRANT OR CONTRIBUTION	ANCONT
NO RELATIONSHIP SCHOOL-SGI(C) (3)  NO RELATIONSHIP SGI(C) (3)  NO RELATIONSHIP NO RELATIONSHIP NO RELATIONSHIP NO RELATIONSHIP NO RELATIONSHIP	ANNOH OF JESUS CHAIST OF LATTER-DAY SAINTS	NO RELATIONSHIP CHURCH- 501 (c) (3)	TO CARRY ON CHAR. ORGANIZACION ACTUINIES	145,000.
HO RELATIONSHIP SCHOOL-501 (5) (3)  NO RELATIONSHIP SOLICE (3)  NO RELATIONSHIP NO RELATIONSHIP NO RELATIONSHIP NO RELATIONSHIP	BEINOWI, MM 024T6			
SCHOOL-SOICE) (3)  NO RELATIONSHIP  SOICE (3)  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP	TOORS THE SCHOOL	NO RELATIONSHIP	TO CARRY ON CHAR. ORGANIZATION ACTIVITIES	5.000.
NO RELATIONSHIP  501(C) (3)  NO RELATIONSHIP  WO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP	iso beckepty streez Blacking, am oline	8CH001-591(c) {3		
HU RELATIONSHIP  SOLICE (3)  HO RELATIONSHIP  NO RELATIONSHIP  HORPITAL SOL(C) (3)	near members mental the second of the second			
NO RELATIONSHIP  501(C) (3)  NO RELATIONSHIP  UNIVERSTY 501(C) (3)  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP	1935 WIRCONSIN DVE SUITE 440	NO NOTALINOSTA 56140131	TO CARRY ON CHARL ORGANIZATION ACTIVITIES	15,000.
NO RELATIONSBIP  501(C) (3)  NO RELATIONSHIP  NO RELATIONSHIP  NO RELATIONSHIP	RSHINGTON, DC 20015			
SOICH(3)  NO RELATIONSHIP  NO RELATIONSHIP  NOORINAL SOI(C)(3)	CYS AND GIRLS CLOB OF BOSTON	NO RELATIONSHIP	TO CARRY ON CHAR. ORGANIZATION ACTIVITIES	10,000.
HO RELATIONSHIP UNIVERSTY \$01 (C) (3) NO RELATIONSHIP HOBPITAL SOI(C) (3)	O CONGRESS SIREET 4730 COSTON, NA 02109	501(C) (3)		
UNIVERSORY \$014C) (3) NO REPAIDMENTP NOBPITAL SOI(C) (3)	RICKAM YOUNG UNIVERSITY	NO RELATIONSHIE	TO CARRY ON CHAR, ORGANIZATION ACTIVITIES	25,000,
NO RELATIONSHIP HOSPITAL SOI(C) (3)	© BOX 27188	UNIVERSOR 501 (C) (3)		•
NO REFAILONSHIP NOBPITAL SOI(C) (3)	KUYU, UI GABULA			
F73.1	ENTER FOR RESAMENT OF PEDIATRIC MS	NO RELATIONSHIP	TO CASRY ON CHAR, ORGANIZATION ACTIVITIES	75,000.
OSIDOW, MA 02215	AUTUMN STREET #731	BOSPITAL SOI(C)(3)		
	OSTON, MA ÚZZ15			

### TABLE FOUNDATION

CHM 990PE, PART YV - GRANES AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	RAND	,	
RECEPTENT MANY AND ADORESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CITY YEAR	AN RELATIONSHIP	10 CARRY ON CHAR, ORGANIZATION ACTIVITIES	5,600.
287 COLUNBUS AVE	501(¢)(3)		
BOSTON, MA G2116			
DOMA FARBER CONCER INSTITUTE	THENOTIAL ON	SETERALLY MOTTHERN BORD BOTH NO YEAR OF	TO 000
44 BINNEY STREET	(COSPITAL 501(C)(3)		
BOSTON, MA DZ115			
DANA FARBER PAN MASS CHALLENGS	NO RELATIONSHIP	TO CARRY ON CHAR, DEGRALIZATION ACTIVITIES	20,000,
44 BINNEY STREET	HOSPITAL 501(C)(3)		
BOŚTON, NA ÓZ115			
DESERRY INTERNATIONAL	NO RELATIONSHIP	TO CARRY ON CHAR, ORGANIZATION ACTIVITIES	25,000.
1282 E. CAMBRIDGE COURT	501(0)(3)		
PROVO, UI 84604			
FRIENDS OF THE BELMONI COUNCIL	NO REMATIONSHIP	TO CARRY ON CHAR, DRGANIZATION ACTIVITIES	20,000.
266 Bebog Synery	501(0)(3)		
BELMCNT, MA 02478			
GEORGE W BUSH LIBRARY	NO RELATIONSHIP	TO CARRY ON CHAR, ORGANISATION ACTIVITIES	100,000.
PO BOX 60610	501(0)(3)		
DALLAS, TK 75206			

ATTRACTURENT 13 ACCRET D

# CHA SORE, BARY VIC - CENNES AND CONTRINITIONS PAID DUBLING THE YEAR

AMOUNT	10,000.	5,000.	20,000.	10,000.	20,000.	30,000.
EURPOSE OF GIRMT OR CONTRIBUTION	IO CARRY ON CHAR, ORGANIZATION ACTIVITIES	TO CARRY ON CHAR, ORGANIZATION ACTIVITIES	TO CARRY ON CHAR. ORGANIZATION ACTIVITES	TO CARRY OR CHAR. ORGANIZATION ACTIVITIES	TO CARRY ON CHAR, ORGANIZATION ACTIVITIES	IO CARRY OM CHAR. ORGANIZATION ACTIVIZIES
FOUNDATION STATUS OF RECIFIENT	NO RELATIONSHIP UNIVERSITY SOL(C)(3)	BO RELATIONSKIP	NO RELATIONSHIP 501(C)(3)	NO RELATIONSHIP 501(C)(3)	NO RELATIONSHIP 501(f)(2)	NO RELATIONSHIP 5014¢)(3)
RECIPICHT BAME AND ADDRESS	RARVARD BUSINESS SCHOOL 124 MOUNT AUBURN ST CANBELIGE, MR 02138	CAME HIGH HOFES 5804 CORRECTIONVILLE NOAD STOUX CITY, IR 51106	HOMES FOR OUR TROOPS  < NAIN STREET TAUNTON, MA D2780	INNER-CITY SCHOLARSHIP ECNUD 260 FRANKLIN STREET M630 BOSTON, NA 02110	JOSY FUND FOR GYSTIC FIBROSIS 55 CAMBRIDGE PRAKWAY, SUITE 200 CAMBRIDGE, NA 02141	MADERA TROM POUMBATION 1870 AIGH FOINTE DRIVE BOUNTIFUL, UT 84010

THMENT IN CONTINU

### ORM 990PE, PART XV - GRANTS AND CONTRIBURIOUS PAID DUBTEC THE YEAR

	CONCRETE AND STREET OF STREET		
	GMC		
RECTUTION NAME AND ADDRESS	FOUNDATION STAFUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIEDTION AN	AHOONT
MS CURD 20 PARK PLAZA #400 BOSTON, RM 02116	NO RELATIONSHIP SOLIC) (3)	TO CARRY ON CHAR, ORGANIZATION ACTIVITIES	19,000.
OPERATION KIDS 136 E. SOUTH TEMPLE, SUITE 100 SALT LAKE CITY, UT 64111	NO MELATIONSHIP 5014C) (3)	TO CARRY ON CHAR, ORGANIZATION ACTIVITIES	. 000.
RICHT TO PLAY CHELSEA PIERS, PYER 62 SUITE 303 NEW YORK, NY 10011	NO PELATIONSMIP 501(C)(3)	TO CARRY ON CHAR. OFGANIZATION ACTIVITIES	10,600.
US EQUESTRIAN TEAM FOUNDATION PO BOX 355 GLADSTONE, NJ 07934	NO RELATIONSHIP 501(G)(3)	TO CARRY ON CHAR, OPCANIZATION ACTIVITIES	10,000.
WRIGHT MUSEUM FO DOX 1212 77 CENTER ST WOLFEGGRO, MH Q3494	NO FELETIONSHIP SOLED (3)	TO CREBY ON CHAM, ORGANIZATION ACTIVITIES	2,500.

TOTAL CONTRIBUTIONS PAID

647,500.

**АТТАСНИЕИТ 13** 

4:10:14 PM SE4448 U468 II/10/2011

 $v_{-10-\theta,.2}$ 

### 2220

### Underpayment of Estimated Tax by Corporations

See separate instructions.

OMB No. 1545-0142

2010

Department of the Tressury Internal Revenue Service Attach to the corporation's tax return. Name Employer identification number THE TYLER CHARITABLE FOUNDATION 04-6907315 Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty awed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. Part I Required Annual Payment Total lax (see instructions) 34,434. 2.a Personal holding company lax (Schedule PH (Form 1120), line 28) included on line 1. 2a b Look-back interest included on line 1 under section 480(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method , . . . . 26 c Cradit for federal tax paid on fuels (see instructions) d Total. Add fines 2a through 2c 2d Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty 34,434. Enter the tax shown on the corporation's 2009 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 2.026. Required annual payment. Enter the smaller of line 3 or line 4, if the corporation is required to skip line 4, enter the amount from line 3 2,026. Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions). The corporation is using the adjusted seasonal installment method. 7 The corporation is using the annualized income installment method. The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Part III Figuring the Underpayment (a) (c) (d) Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 999-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year 05/17/2010 06/15/2010 09/15/2010 12/15/2010 10 Required installments, if the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 36. If the box on line 8 (but not 6) or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 507 3,241 <u>759.</u> 1,463 11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount 19,290 2,000 2,500. Complete lines 12 through 18 of one column before going to the next column. 12 Enter amount, if any, from the 18 of the preceding column. 18,783 16,079. . 542 20,783 13 17.542 18,579. 14 Add amounts on lines (6 and 17 of the preceding column 14 16 Subtract line 14 from line 13. If zero or tess, enter -0-19,290 20,783 15 542 18,579. 16 If the amount on line 15 is zero, subtract line 13 from line 14, Otherwise, enter -0- . . . . . . . 16

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed. For Paparwork Reduction Act Notice, see separate instructions.

18,783.

17,542.

17

18

Form 2220 (2010)

16,079

Underpayment. If line 15 is less than or equal to line 10, subtract tine 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18

Overpayment If line 10 is less than line 15, subtract line 10 from line 15. Then go to line

12 of the next column

Part IV	Figuring the Pe	nafty
---------	-----------------	-------

_						
44	Enter the date of neumant as the diffet day of a	<u></u>	(a)	(b)	(c)	(d)
13	Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filters: Use 5th month instead of 3rd month).					
20	3rd month.)	19			<del> </del>	-
	data shaws as K- sO	20				
21	Number of days on line 20 after 4/15/2010 and before 7/1/2010	21		ļ		
22	Underpayment on line 17 x Number of days on line 21 x 4%	22				
23	Number of days on line 20 after 6/30/2010 and before 10/1/2010	23				
14	Underpayment on line 17 x Number of days on line 23 × 4%	24				
5	Number of days on line 20 after 9/30/2010 and before 1/1/2011	25				
6	Underpayment on line 17 x Number of days on line 25 x 4%	26				
7	Number of days on line 20 after 12/31/2010 and before 4/1/2011	27				
8	Underpayment on line 17 x Number of days on line 27 x 3%	28				
9	Number of days on line 20 after 3/31/2011 and before 7/1/2011	29		-		
D	Underpayment on line 17 x Number of days on line 29 × 1%	30				
1	Number of days on line 20 after 6/30/2011 and before 10/1/2011	31				
2	Underpayment on line 17 x Number of days on line 31 x 1% 365	32		-	T	
3	Number of days on line 20 after 9/30/2011 and before 1/1/2012	33				
4	Underpayment on line 17 x Number of days on line 33 x *% 366	34				-
5	Number of days on line 20 after 12/31/2011 and before 2/16/2012	35				
6	Underpayment on line 17 x Number of days on line 35 x *% 386	36		-		
7	Add lines 22, 24, 28, 28, 30, 32, 34, and 36	37				
B	Penalty. Add columns (a) through (d) of line 37. Enter the total here line for other income tax returns	and on i	Form 1120, line	33; or the comparable	38	

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bullstin. To obtain this information on the Internet, access the IRS website at <a href="https://www.trs.gov">www.trs.gov</a>. You can also call 1-800-329-4933 to get interest rate information.

Form 2220 (2010)

		(a) First 2	(b) First 4	(c) First 7	(di) First_10
Annualization periods (see Instructions)	20	enonths	months	months	months
Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items)	21	74,357.	124,939.	202,653.	248,766
Annualization amounts (see instructions)	22	6.00000	3.00000	1.71429	1.2000
a Annualized taxable income. Multiply line 21 by line 22	23a	446,142.	374,817.	347,406.	298,519
Extraordinary items (see instructions)	23b				
: Add lines 23a and 23b	23c	446.142.	374.817	347 406	298,519
Figure the tax on the amount on line 23c using the districtions for Form 1120 Schedule J. line 2 for	24				5,970
Enter any atternative minimum tax for each		0,32,3.	1,490.	6,540.	3,910
	40		<del></del> -		
period (see instructions)	26				
Total tax. Add lines 24 through 26	27	8,923.	7,496.	6,948.	5,970
allowed on Form 2220, lines 1 and 2c (see	28				
Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	8,923.	7,496.	6,948,	5,970
Applicable percentage	30	25%	50%	75%	100%
Multiply line 29 by line 30	31	2,231	3 748	5 211	5.970
rt III Required Installments		2,2,1,	28.770.5	3,214.	2.279
Note: Complete lines 32 through 38 of one column before completing the next column.		1st installment	2nd instellment	3rd insta6ment	4th installment
If only Part I or Part II is completed, enter the	]				
both parts are completed, enter the smaller of the					
amounts in each column from line 19 or line 31	32	2,231.	3,748.	5,211.	5,970
Add the amounts in all preceding columns of line 38 (see instructions)	33	Constants of the first the control of the control o	507.	3,748.	5,211
Adjusted seasonal or annualized income installments. Subtract line 33 from line				.,,	
32. If zero or less, enter -0- Enter 25% of line 5 on page 1 of Form 2220	34	2,231.	3,241.	1,463.	759
in each cetumn. Note: "Large corporations," see the instructions for line 10 for the	35	507	16-710	8 609	<u>8,609</u>
Subtract line 38 of the preceding column	, i		20,120.		20,615
		503	16 750		
	37	50/.	16./10.	22,078.	29,224
line 34 or line 37 here and on page 1 of Form 2220, line 10 (see instructions)	38	507	3 241	1 463	759
	(see instructions for the treatment of extraordinary items)  Annualization amounts (see instructions) Annualized taxable income. Multiply line 21 by line 22  Extraordinary items (see instructions)  Add lines 23a and 23b  Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return)  Enter any alternative minimum tax for each payment period (see instructions)  Enter any other laxes for each payment period (see instructions)  Total tax. Add lines 24 through 26  For each period, enter the same type of credits as allowed on Form 220, lines 1 and 2c (see instructions)  Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-  Applicable percentage  Multiply line 29 by line 30  THE Required Installments  Note: Complete lines 32 through 38 of one column before completing the next column. If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, onter the amounts in each column from line 19 or line 31. Add the amounts in all preceding columns of line 38 (see instructions)  Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- Enter 25% of line 5 on page 1 of Form 2220 in each cetumn. Note: "Large corporations," see the instructions for line 10 for the amounts to enter.  Subtract line 38 of the preceding column from line 37 of the preceding column.  Add knes 35 and 36  Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of	(see instructions for the treatment of extraordinary items)  Annualization amounts (see instructions)  Annualization amounts (see instructions)  Annualization amounts (see instructions)  Extraordinary items (see instructions)  Add lines 23a and 23b  Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedute J, line 2 (or comparable line of corporation's return)  Enter any atternative minimum tax for each payment period (see instructions)  Enter any other laxes for each payment period (see instructions)  Enter any other laxes for each payment period (see instructions)  Total tax. Add lines 24 through 26  Far each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions)  Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-  29  Applicable percentage  30  Multiply line 29 by line 30  TIT Required Installments  Note: Complete lines 32 through 38 of one column before completing the next column.  If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the amounts in each column from line 19 or line 31.  Add the amounts in all preceding columns of line 38 (see instructions)  Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-  Enter 25% of line 5 on page 1 of Form 2220 in each exturn. Note: "Large corporations," see the instructions for line 10 for the amounts to enter  Subtract line 39 of the preceding column from line 37 of the preceding column  Add knes 35 and 36  Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of	(see instructions for the treatment of extraordinary items)  Annualization amounts (see instructions)  Annualization amounts (see instructions)  Annualization amounts (see instructions)  Annualization amounts (see instructions)  Extraordinary items (see instructions)  Add lines 23a and 23b  Figure the tax on the amount on line 23e using the instructions for Form 1120 Schedies 1, line 2 (or comparable line of corporation's return)  Enter any atternative minimum tax for each payment period (see instructions)  Enter any other laxes for each payment period (see instructions)  Enter any other laxes for each payment period (see instructions)  Enter any other laxes for each payment period (see instructions)  Total tax. Add lines 24 through 26  Far each period, enter the same type of credits as instructions)  Total tax after cradits. Subtract line 28 from line 27. If zero or less, enter -0-  Applicable percentage  Multiply line 29 by line 30  TIF Required Installments  Note: Complete lines 32 through 38 of one column before completing the next column. If only Part to Part II is completed, enter the amount in each column from line 19 or line 31. If footh parts are completed, enter the amounts in each column from line 19 or line 31. If footh parts are completed, enter the amounts in each column from line 19 or line 31. If footh parts are completed, enter the amounts in each column from line 19 or line 31. If footh parts are completed, enter the amounts in each column from line 19 or line 31. If footh parts are completed, enter the amounts in each column from line 19 or line 31. If footh parts are completed, enter the amounts in each column from line 19 or line 31. If zero or less, enter -0-  22	(see instructions for the treatment of extraordinary iterns)  Annualization amounts (see instructions).  Annualization amounts (see instructions).  Annualization amounts (see instructions).  Extraordinary items (see instructions).  Add lines 23a and 23b  Figure the tox on the amount on line 23c using the instructions for form 1120. Schedule I, line 2 (or comparable line of corporations for form).  Enter any alternative minimum tax for each payment period (see instructions).  Enter any other taxes for each payment period (see instructions).  Enter any other taxes for each payment period (see instructions).  Enter any other taxes for each payment period (see instructions).  Enter any other taxes for each payment period (see instructions).  Total tax. Add lines 24 through 25.  Far each period, enter the same type of credits as allowed on Form 220, lines 1 and 26 (see instructions).  Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0.  Applicable percentage.  30 25% 50%  Multiply line 29 by line 30  TITIE Required Installments  Note: Complete lines 32 through 38 of one column before completing the next column. If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the amounts in each column from line 19 or line 31. If both parts are completed, enter the amounts in each column from line 19 or line 31. If both parts are completed, enter the amounts in each column. Note: "Large corporations, see the instructions for line 10 for the amounts to enter  Subtract line 38 of the preceding column on line 37 of the preceding column on line 37 of the preceding column from line 37 of the preceding column on line 37 of the preceding column on line 37 of the preceding column of line 37 of the preceding column of line 37 of the preceding column of line 37 of the preceding column of line 37 of the preceding column of line 37 of the preceding column of line 37 of the preceding column of line 37 of the preceding column of line	1